



Treasurer's Payment Report

FY2008-09

March Payment

07 Cascade County

0101 Cascade Elem

District: # 3

Direct State Aid (01-3110)	56,356.37
Quality Educator (01-3111)	6,223.02
At Risk Student (01-3112)	676.48
Indian Education for All (01-3113)	471.24
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,211.92
Transportation 1st Semester (10-3210)	28,263.72

Total Payment

95,242.75

0102 Cascade H S

District: # B

Direct State Aid (01-3110)	52,984.48
Quality Educator (01-3111)	4,291.96
At Risk Student (01-3112)	311.50
Indian Education for All (01-3113)	320.28
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	2,334.59
Transportation 1st Semester (10-3210)	34,781.25

Total Payment

95,144.06

0104 Centerville Elem

District: # 5

Direct State Aid (01-3110)	42,157.69
Quality Educator (01-3111)	5,402.59
At Risk Student (01-3112)	1,160.60
Indian Education for All (01-3113)	346.80
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	2,622.31
Transportation 1st Semester (10-3210)	14,022.36

Total Payment

65,832.35

0105 Centerville H S

District: # C

Direct State Aid (01-3110)	35,624.11
Quality Educator (01-3111)	2,912.72
At Risk Student (01-3112)	231.44
Indian Education for All (01-3113)	187.68
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	1,613.72
Transportation 1st Semester (10-3210)	14,150.29

Total Payment

54,819.96



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0112 Belt Elem

District: # 29

Direct State Aid (01-3110)	52,957.05	
Quality Educator (01-3111)	5,830.91	
At Risk Student (01-3112)	536.33	
Indian Education for All (01-3113)	446.76	
Special Education (01-3115)	3,241.66	
Transportation 1st Semester (10-3210)	12,830.13	
Total Payment		75,842.84

0113 Belt H S

District: # D

Direct State Aid (01-3110)	44,182.55	
Quality Educator (01-3111)	2,859.48	
At Risk Student (01-3112)	234.65	
Indian Education for All (01-3113)	252.96	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	2,054.60	
Transportation 1st Semester (10-3210)	12,830.13	
Total Payment		62,434.37

0118 Simms H S

District: # F

Direct State Aid (01-3110)	43,915.45	
Quality Educator (01-3111)	4,719.66	
At Risk Student (01-3112)	365.77	
Indian Education for All (01-3113)	250.92	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,142.27	
Transportation 1st Semester (10-3210)	14,910.93	
Total Payment		67,345.00

0127 Vaughn Elem

District: # 74

Direct State Aid (01-3110)	22,502.94	
Quality Educator (01-3111)	3,346.20	
At Risk Student (01-3112)	264.95	
Indian Education for All (01-3113)	171.36	
American Indian Achievement Gap (01-3114)	300.00	
Special Education (01-3115)	2,412.10	
Transportation 1st Semester (10-3210)	10,979.01	
Total Payment		39,976.56



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0131 Ulm Elem

District: # 85

Direct State Aid (01-3110)	25,051.93
Quality Educator (01-3111)	2,992.11
At Risk Student (01-3112)	398.35
Indian Education for All (01-3113)	193.80
Special Education (01-3115)	1,549.96
Transportation 1st Semester (10-3210)	3,832.68

Total Payment

34,018.83

1195 Deep Creek Elem

District: # 95

Direct State Aid (01-3110)	1,016.93
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	10.20
Special Education (01-3115)	76.02

Total Payment

1,407.35

1225 Sun River Valley Elem

District: # 55

Direct State Aid (01-3110)	52,688.38
Quality Educator (01-3111)	7,235.09
At Risk Student (01-3112)	895.70
Indian Education for All (01-3113)	444.72
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	5,885.11
Transportation 1st Semester (10-3210)	18,586.17

Total Payment

85,775.17

9699 North Ctrl Learn Res Ctr

District: #

Quality Educator (82-3234)	1,946.88
Special Education (82-3233)	13,084.96

Total Payment

15,031.84

Payment Summary:

Direct State Aid	429,437.88
Quality Educator	48,064.82
At Risk Student	5,075.77
Indian Education for All	3,096.72
American Indian Achievement Gap	780.00
Special Education	41,229.22
Transportation 1st Semester	165,186.67

County Total Payment

692,871.08